

Date	TKPR Name	Matter	Cost Code	Billed Amt	Narrative
4/11/2012	Quinn, Heather Anne	8	DUPLI	\$84.00	840 Copies
4/19/2012	Wyron, Richard	8	DUPLI	\$17.70	177 Copies
4/25/2012	Manesis, Spiro	8	DUPLI	\$0.20	2 Copies
					VENDOR: Flik Compass Group USA; INVOICE#: X199940612; DATE: 3/1/2012 - DC-DC\id#150688\mkm-period 06'12 ended March 31, 2012 cust. # F199940000 meals
3/22/2012	Wyron, Richard	8	BUSML	\$5.70	
4/26/2012	Felder, Debra	8	DUPLI	\$0.50	5 Copies
4/3/2012	Fullem, Debra O'Denise	13	POST	\$1.50	POSTAGE
4/6/2012	Fullem, Debra O'Denise	13	POST	\$1.50	POSTAGE
<b>TOTAL</b>				<b>\$ 111.10</b>	

Date	TKPR Name	Matter	Cost Code	Billed Amt	Narrative
5/1/2012	Felder, Debra	8	DUPLI	\$5.00	50 Copies
5/16/2012	Wyron, Richard	8	DUPLI	\$0.10	1 Copies
5/21/2012	Wyron, Richard	8	DUPLI	\$1.30	13 Copies
5/31/2012	Wyron, Richard	8	DUPLI	\$0.20	2 Copies
5/23/2012	Fuller, Debra O'Denise	13	DUPLI	\$196.00	1960 Copies
4/18/2012	Frankel, Roger	8	EXPDEL	\$12.79	VENDOR: Federal Express Corp INVOICE#: 786992992 DATE: 4/26/2012
5/10/2012	Frankel, Roger	8	EXPDEL	\$12.83	VENDOR: Federal Express Corp INVOICE#: 789263924 DATE: 5/17/2012
5/18/2012	Felder, Debra	8	LEXN	\$13.18	
5/7/2012	Wyron, Richard	8	LTRV	\$230.00	VENDOR: Wyron, Richard H.; INVOICE#: 050912; DATE: 5/14/2012 - dc/dd/#151455/myp - Phila for hearing, 5/7-8/12
5/22/2012	Wyron, Richard	8	LTRV	\$728.73	VENDOR: Wyron, Richard H.; INVOICE#: 052912; DATE: 5/31/2012 - dc/dd/#152320/myp - ny for mtg w/ Acc, 5/22/12
4/11/2012	Washington, DC, Office	8	OSREP	\$3.30	VENDOR: Williams Lea Inc.; INVOICE#: I-12050211; DATE: 5/1/2012 - DC-DC\id#151854\mkm-LMF-outside reproduction April 2012
4/19/2012	Wyron, Richard	8	OSREP	\$1.65	VENDOR: Williams Lea Inc.; INVOICE#: I-12050211; DATE: 5/1/2012 - DC-DC\id#151854\mkm-LMF-outside reproduction April 2012
4/20/2012	Wyron, Richard	8	OSREP	\$19.80	VENDOR: Williams Lea Inc.; INVOICE#: I-12050211; DATE: 5/1/2012 - DC-DC\id#151854\mkm-LMF-outside reproduction April 2012

4/3/2012	Washington, DC, Office	8	OSSVCS	\$1.20	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q12012; DATE: 4/3/2012 - DC-DC\id#151501\mkm-acct. # OH0272 public access to court electronic records 1/01-3/31/2012
4/3/2012	Washington, DC, Office	8	OSSVCS	\$60.24	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q12012; DATE: 4/3/2012 - DC-DC\id#151501\mkm-acct. # OH0272 public access to court electronic records 1/01-3/31/2012
4/3/2012	Washington, DC, Office	8	OSSVCS	\$279.52	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q12012; DATE: 4/3/2012 - DC-DC\id#151501\mkm-acct. # OH0272 public access to court electronic records 1/01-3/31/2012
4/3/2012	Washington, DC, Office	13	OSSVCS	\$9.92	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q12012; DATE: 4/3/2012 - DC-DC\id#151501\mkm-acct. # OH0272 public access to court electronic records 1/01-3/31/2012
4/3/2012	Washington, DC, Office	13	OSSVCS	\$13.12	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q12012; DATE: 4/3/2012 - DC-DC\id#151501\mkm-acct. # OH0272 public access to court electronic records 1/01-3/31/2012
5/22/2012	Wyron, Richard	8	PARK	\$9.00	VENDOR: Wyron, Richard H.; INVOICE#: 052912; DATE: 5/31/2012 - dc/dd/#152320/myp - ny for mtg w/ Acc, 5/22/12
5/23/2012	Fullem, Debra O'Denise	13	POST	\$266.20	POSTAGE
5/23/2012	Fullem, Debra O'Denise	13	POST	\$2.00	POSTAGE
5/15/2012	Wyron, Richard	8	PRINT	\$0.40	4 Pages Printed
5/23/2012	Williams Lea, DC office	13	PRINT	\$6.00	60 Pages Printed

5/7/2012	Wyron, Richard	8 TAXI	\$33.60	VENDOR: Wyron, Richard H.; INVOICE#: 050912; DATE: 5/14/2012 - dc/dd/#151455/myp - Phila for hearing, 5/7-8/12
5/22/2012	Wyron, Richard	8 TOLLS	\$6.05	VENDOR: Wyron, Richard H.; INVOICE#: 052912; DATE: 5/31/2012 - dc/dd/#152320/myp - ny for mtg w/ Acc, 5/22/12
5/7/2012	Wyron, Richard	8 TRV	\$558.84	VENDOR: Wyron, Richard H.; INVOICE#: 050912; DATE: 5/14/2012 - dc/dd/#151455/myp - Phila for hearing, 5/7-8/12
5/7/2012	Wyron, Richard	8 TRVML	\$61.59	VENDOR: Wyron, Richard H.; INVOICE#: 050912; DATE: 5/14/2012 - dc/dd/#151455/myp - Phila for hearing, 5/7-8/12
4/26/2012	Felder, Debra	8 WESTN	\$24.49	
5/3/2012	Felder, Debra	8 WESTN	\$390.66	
5/4/2012	Felder, Debra	8 WESTN	\$36.73	
5/9/2012	Felder, Debra	8 WESTN	\$12.24	
5/17/2012	Felder, Debra	8 WESTN	\$36.73	
5/18/2012	Felder, Debra	8 WESTN	\$251.17	
				\$752.02
<b>TOTAL</b>			<b>\$ 3,284.58</b>	

Date	TKPR Name	Matter	Cost Code	Billed Amt	Narrative
5/21/2012	Wyron, Richard	8	EXPDEL	\$54.74	VENDOR: Federal Express Corp INVOICE#: 790048339 DATE: 5/24/2012
5/21/2012	Wyron, Richard	8	EXPDEL	\$19.62	VENDOR: Federal Express Corp INVOICE#: 790048339 DATE: 5/24/2012
5/21/2012	Wyron, Richard	8	EXPDEL	\$63.15	VENDOR: Federal Express Corp INVOICE#: 790048339 DATE: 5/24/2012
5/29/2012	Felder, Debra	8	WESTN	\$12.24	
6/7/2012	Wyron, Richard	8	DUPLI	\$0.60	6 Copies
5/2/2012	Frankel, Roger	8	AIR	\$10.00	VENDOR: American Express; INVOICE#: 052512A; DATE: 5/25/2012 - FIRM-FIRM/#153029/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX-X708-11008 -
5/2/2012	Wyron, Richard	8	AIR	\$384.51	VENDOR: American Express; INVOICE#: 052512A; DATE: 5/25/2012 - FIRM-FIRM/#153029/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX-X708-11008 -
5/7/2012	Frankel, Roger	8	TRV	\$558.84	VENDOR: Frankel, Roger; INVOICE#: 053112A; DATE: 6/14/2012 - dc/dd/#153131/myp - attd hearing before Judge Buckwalter in Usdc- Phila 5/7- 8/12
5/7/2012	Frankel, Roger	8	LTRV	\$359.00	VENDOR: Frankel, Roger; INVOICE#: 053112A; DATE: 6/14/2012 - dc/dd/#153131/myp - attd hearing before Judge Buckwalter in Usdc- Phila 5/7- 8/12
5/7/2012	Frankel, Roger	8	TRVML	\$15.36	VENDOR: Frankel, Roger; INVOICE#: 053112A; DATE: 6/14/2012 - dc/dd/#153131/myp - attd hearing before Judge Buckwalter in Usdc- Phila 5/7- 8/12

5/1/2012	Frankel, Roger	8	AIR	\$208.90	VENDOR: Frankel, Roger; INVOICE#: 053112; DATE: 6/14/2012 - dc/dd/#153131/myp - Attd Fcr mtg in Ny re payment percentage issues. 5/1/12
5/1/2012	Frankel, Roger	8	AIR	\$208.90	VENDOR: Frankel, Roger; INVOICE#: 053112; DATE: 6/15/2012 - dc/dd/#153257/myp - Attd Fcr mtg in Ny re payment percentage issues, 5/1/2
6/18/2012	Wyron, Richard	8	TEL	\$0.00	12122778117; 1 Mins.
5/21/2012	Granados, Karla V.	8	OSREP	\$1.65	VENDOR: Williams Lea Inc.; INVOICE#: I- 12060156; DATE: 6/1/2012 - DC- DC\id#153520\mkm-May 2012 LMF-outside reproduction
6/25/2012	Wyron, Richard	8	TEL	\$0.00	12122778117; 25 Mins.
5/15/2012	Frankel, Roger	8	TAXI	\$20.75	VENDOR: Red Top Cab; INVOICE#: 7117984; DATE: 5/31/2012 - DC-DC\id#153723\mkm- car service acct. # 6284700
6/2/2012	Frankel, Roger	8	AIR	\$417.80	VENDOR: Frankel, Roger; INVOICE#: 062112A; DATE: 6/26/2012 - dc/dd/#153738/myp - review doc. re Libby- Bnsf and review re mtg w/ Montana, 6/2/12
6/26/2012	Manesis, Spiro	8	DUPLI	\$0.10	1 Copies
6/26/2012	Manesis, Spiro	8	DUPLI	\$0.10	1 Copies
6/28/2012	Wyron, Richard	8	DUPLI	\$2.00	20 Copies
6/28/2012	Frankel, Roger	8	DUPLI	\$0.60	6 Copies
6/28/2012	Frankel, Roger	8	DUPLI	\$0.10	1 Copies
6/28/2012	Fullem, Debra O'Denise	8	DUPLI	\$7.30	73 Copies
6/26/2012	Burke, James W.	8	WESTN	\$174.37	
6/19/2012	Frankel, Roger	8	EXPDEL	\$12.66	VENDOR: Federal Express Corp INVOICE#: 792943793 DATE: 6/21/2012

<b>TOTAL</b>				<b>\$ 2,533.29</b>	